

Work Order ID 57983

April 21, 2010 10:06:39 AM



Page 1

Item ID: K642-511

Accept



Setup Start



Revision ID:

Item Name: saddle kit 642-511

Stop



Start Date: 21/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 28/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan:

*RF*Date: *10-4-21*

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9467

Rev A

IIN D206-642

Rev M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Create White labels per PPP K642-511 CHG004

*81065114**RF 10-4-21*

110

0.00



Pick Kit

Memo

0.00

Packaging

Packaging

10-5-13 (2x) SP

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)							
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector	
			Initial Chief Eng	Action Description Chief Eng	Sign & Date				

NOTE: Date & initial all entries

Work Order ID 57983

April 21, 2010 10:06:39 AM



Page 2

Item ID: K642-511

Accept



Setup Start



Revision ID:

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Stop



Start Date: 21/04/2010 Start Qty: 2.00



Cust Item ID:

Required Date: 28/04/2010 Req'd Qty: 2.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

10/05/14

Memo

0.00

42

130



Packaging

Packaging

Packaging

0.00

Memo

0.00

Identify and pack for shipping as per PPP K642-511 Location: 3K

10-3-14 22 SP

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

10/05/17 JF

PS 10-5-17

(2)

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

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Page 1

Work Order ID: 57983

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C35A		Purchased	No			110	Each	92.0000	6.0000			

10-5-735

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST352

92

111724

42

112489

50

Purchased

No

110

Each

116.0000

18.0000

6

10-5-13 SD

20

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST353

116

101261

4

112646

12

113164

50

114442

50

10

AN3C36A

BOLT



W/O:			WORK ORDER CHANGES					
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Page 2

Work Order ID: 57983

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Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN3C41A		Purchased	No			110	Each	235.0000	16.0000			



BOLT

16-5-13

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

4

103324

4

Main Warehouse

ST354

231

112431

31

112829

100

114443

100

AN4C6A

Purchased

No

110

Each

551.0000

24.0000



Bolt

10-5-23

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

4

103344

4

Main Warehouse

ST356

547

112794

47

113121

500

24

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Shop Packet Print

Page 2

W/O:			WORK ORDER CHANGES					
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Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C11A		Purchased	No			110	Each	178.0000	16.0000			



S12 Bolt



10-5-13

3

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG

4

104817

4

Main Warehouse

ST338

174

112805

44

112933

60

114443

70

AN5C12A

Purchased

No

110

Each

144.0000

8.0000



10-5-13

8

(2)

Warehouse Location	Loc Qty	Loc Code
-----------------------	---------	----------

OFFSHORE

FG

2

18918

2

Main Warehouse

ST338

142

111925

12

112489

30

113121

100

8

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Page 3

W/O:			WORK ORDER CHANGES					
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Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C13A		Purchased	No			110	Each	107.0000	8.0000			

Spr

10-5-13 S

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	2	
18918	2	
Main Warehouse		
ST338	105	
111648	50	
ix 111925	5	
113121	50	

6
2

AN5C15A

Purchased

No

110

Each

107.0000

2.0000

Spr

Bolt

10-5-13 S (2x)

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST339	107	
109148	7	
111819	100	

2

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C32A		Purchased	No			110	Each	127.0000	4.0000			



10-5-13

sl

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	4	
18918	4	
Main Warehouse		
ST340	123	
110155	32	
111808	41	
113164	50	



Purchased No

110 Each 140.0000 4.0000



10-5-13

sl

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	2	
18918	2	
Main Warehouse		
ST340	138	
110342	28	
111648	50	
112454	60	

sl

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN5C35A		Purchased	No			110	Each	111.0000	2.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST340

111

107551

13

108084

50

108407

48

AN960C10L 1131149C0332R Purchased No

110

Each

0.0000

48.0000

washer

AN960C416L

Purchased

No

110

Each

1,280.000

48.0000

WASHER

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

44

104925

44

Main Warehouse

ST346

1236

112612

336

112794

500

112828

400

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
AN960C516L WASHER	88	Purchased	No			110	Each	121.0000	16.0000			

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST347

111916

121

121

110

Each

6.0000

2.0000

D206-648-013

GHW Modification

Manufactured

No

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG120

6

52585

2

52907

4

10-5-13

16

B58118 10-5-13

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 57983



Parent Item: K642-511



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Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

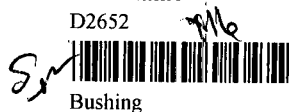
Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

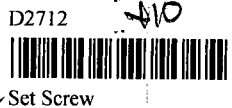
Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2652 Bushing		Manufactured	No			110	Each	390.0000	32.0000			



10-5-135

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	44	
31985	44	
Main Warehouse		
ST021	346	
53741	6	
56067	214	
57712	126	



Manufactured No

110 Each 417.0000 20.0000

10-5-13 5/2

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	50	
29962	50	
Main Warehouse		
ST022	367	
16400	20	
50415	347	

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 57983



Parent Item: K642-511



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Start Date: 21/04/2010

Required Date: 28/04/2010

Comments: IPP Rev:A 07.06.05 new issue EC
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Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2932-1		Manufactured	No			110	Each	15.0000	2.0000			
											10-5-13	
Saddle LH Out, 206												

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST421

15

52590

12

53327

3

D2933-1

Manufactured No

110

Each

14.0000

2.0000

Saddle LH In, 206

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST421

14

52591

11

53328

3

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D2934 Saddle Spacer		Manufactured	No			110	Each	46.0000	4.0000			

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31929

6

Main Warehouse

ST031

40

50376

40

Manufactured No

110

Each

55.0000

4.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST031

55

50211

55

April 21, 2010 10:06:44 AM

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W/O:			WORK ORDER CHANGES					
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D2938-1 Saddle LH Out, 206		Manufactured	No			110	Each	12.0000	2.0000		10-5-13S	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421

12

48536

3

53331

3

56577

6

Manufactured No

110

Each

9.0000

2.0000

10-5-13S

10-5-13S

2X

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421

5

48193

2

53333

3

Main Warehouse

ST428A

4

57556

4

10-5-13S

April 21, 2010 10:06:44 AM

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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D3396-3 Spacer		Manufactured	No			110	Each	33.0000	4.0000		10-5-13	S

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

10

26772

10

Main Warehouse

ST055

23

48196

23

110

Each

58.0000

2.0000

4

10-5-13 S (2x)

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST464

58

48249

6

50176

20

50387

20

53351

12

2

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Shop Packet Print

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 13

Work Order ID: 57983

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev:A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3456-1 Washer		Manufactured	No			110	Each	136.0000	2.0000			

Warehouse
Location

Loc Qty

Loc Code

Main Warehouse

ST058

136

54692

136

110

Each

103.0000

4.0000

1551653 10-5-135

10-5-13 S/P 26

Warehouse
Location

Loc Qty

Loc Code

OFFSHORE

FG

10

32409

10

Main Warehouse

ST059

93

45913

42

52981

51

4

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Page 13

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 14

Work Order ID: 57983

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev.A 07.06.05 new issue EC
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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
D3672-1 +24 Phenolic Washer		Manufactured	No			110	Each	1,581.000	48.0000		10-5-135	

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST077

1581

47628

81

51674

500

52305

1000

D3672-3 +24
Phenolic Washer

Manufactured No

110

Each

1,514.000 48.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST077

1514

51596

6

55560

508

57704

1000

D3672-7 +24
Phenolic Washer

Manufactured No

110

Each

1,076.000 48.0000

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST077

1076

53237

1076

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP		Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
				Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 15

Work Order ID: 57983

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev.A 07.06.05 new issue EC
IPP Rev.B 08.02.05, Per ECN1080P LL

Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-3 Nut	420	Purchased	No			110	Each	3,875.000	40.0000		10-5-13	

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

80

103691

80

Main Warehouse

ST301

3795

112314

3795

MS21043-4

Purchased

No

110

Each

1,150.000 26.0000

Nut

Warehouse

Loc Qty

Loc Code

Location

OFFSHORE

FG

40

104603

40

Main Warehouse

ST301

1110

112492

60

113064

110

113069

40

114181

400

114348

500

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Shop Packet Print

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W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:			WORK ORDER NON-CONFORMANCE (NCR)					
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 16

Work Order ID: 57983

Parent Item: K642-511

Parent Item Name: saddle kit 642-511

Comments: IPP Rev.A 07.06.05 new issue EC
IPP Rev.B 08.02.05 , Per ECN1080P LL

Start Date: 21/04/2010

Required Date: 28/04/2010

Start Qty: 2.00

Required Qty: 2.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS21043-5 Nut		Purchased	No			110	Each	668.0000	8.0000		10-3-13	2x

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST301

668

111819

168

112314

500

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.7 206L/L-7/L-3/L-4/407 HIGH GEAR FLOAT SKIDTUBES (TRI-BAG COMPATIBLE)

Item	Qty -512	Qty -541	Qty -547	Qty -013	Part Number	Description
					D206-642-511	SKIDTUBE INSTALLATION, LH
					D206-642-512	SKIDTUBE INSTALLATION, RH
					D206-642-541	SKIDTUBE
					D206-642-547	WEARSHOE KIT (REPLACES -543 KIT)
					D206-648-013	GROUND HANDLING KIT
1					D3274-041	SKIDTUBE ASSEMBLY
3					D2646	* AFT CAP ⁽¹⁾
4					AN3C4A	* BOLT ⁽¹⁾
5A					AN960C10L	* WASHER ⁽¹⁾
5B					D3672-1	* WASHER (REPLACES NAS1515H3L) ⁽¹⁾
5					D2932-1	SADDLE, FWD OUT, LH
6					D2932-2	SADDLE, FWD OUT, RH
7					D2933-1	SADDLE, FWD IN, LH
7					D2933-2	SADDLE, FWD IN, RH
8					D2938-1	SADDLE, AFT OUT, LH
8					D2938-2	SADDLE, AFT OUT, RH
9					D2939-1	SADDLE, AFT IN, LH
9					D2939-2	SADDLE, AFT IN, RH
11					AN3C41A	BOLT
11					D2652	BUSHING
12A					MS21043-3	NUT
12B					D3672-7	WASHER (REPLACES NAS1515H5)
13					AN5C11A (or AN5C12A)	* BOLT ⁽²⁾
14					AN5C11A (or AN5C13A)	* BOLT ⁽²⁾
15A					AN960C516L	WASHER
15B					D3672-7	WASHER (REPLACES NAS1515H5L)
16					AN4C6A	BOLT
17A					D3672-3	WASHER (REPLACES NAS1515H4L)
17B					AN960C416L	WASHER
18					MS21043-4	NUT
21A					D3537-1	* WEARPAD ⁽¹⁾ (REPLACES D2648-3)
21A					D3537-3	* WEARPAD ⁽¹⁾ (REPLACES D3429-1)
22A					D3535-15	* WEARSHOE ⁽¹⁾ (REPLACES D2656-15)
22B					D3535-15	* GASKET ⁽¹⁾
23A					D3535-23	* WEARSHOE ⁽¹⁾ (REPLACES D2656-23)
23B					D3536-23	* GASKET ⁽¹⁾
24A					D3535-39	* WEARSHOE ⁽¹⁾ (REPLACES D3287-1)
24B					D3536-39	* GASKET ⁽¹⁾
25A					D3535-35	* WEARSHOE ⁽¹⁾ (REPLACES D2656-35)
25B					D3536-35	* GASKET ⁽¹⁾
26A					AN3C4A	* BOLT ⁽¹⁾
26B					AN960C10L	* WASHER ⁽¹⁾
27					ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
30					D3407-043-	TOW RING
31A					D3456-1	WASHER
31B					D3457-1	WASHER
33					MS21043-4	NUT
34					AN4C6A	BOLT
35					AN960C416	WASHER
36					D3413-1	RING
37					D2712	SET SCREW
38					D2934	SADDLE SPACER
39					D2935	SADDLE SPACER

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Revision: N

Date: 09.09.09

W/O:			WORK ORDER CHANGES					
DATE	STEP		PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

continued from previous page...

ITEM	QTY -541	QTY -512	QTY -541	QTY -547	QTY -013	PART NUMBER	DESCRIPTION
40	1				2	D3414-041	LUG ASSEMBLY (GHV)
41	1				4	AN3C37A	BOLT
42	1				8	D2652	BUSHING
43	1				4	MS21043-3	NUT
44	1				4	AN960C10	WASHER
50	3	3				AN3C36A	BOLT
51	3	3				AN3C35A	BOLT
52	24	24				AN960C10L	WASHER
53	24	24				D3672-1	WASHER (REPLACES NAS1515H3L)
54	2	12				MS21043-3	NUT
55	2	2				D3396-3	SPACER
56A	1	1				AN5C35A	BOLT
56B	1	1				AN5C15A	BOLT
60	2	2				AN5C32A	BOLT
61	2	2				AN5C34A	BOLT
62	4	4				MS21043-5	NUT

NOTES: 1. DENOTES THAT PART IS INCLUDED WITH D3274-041 ASSEMBLY ABOVE
 2. CHOICE OF BOLT WILL DEPEND ON CROSSTUBE (SEE INSTALLATION PROCEDURE)

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